



Payment Report
FY2006-07
February Payment

*****Final*****

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FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 115 HS: 0

Located ANB: 115

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,986.81	167,392.08	111,594.73	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
Quality Educator (01-3111)				
ENTITLEMENT	19,670.00	11,802.00	7,868.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
At Risk Student (01-3112)				
ENTITLEMENT	3,258.57	1,955.16	1,303.41	325.86
This Month's Payment - sent to Flathead County				325.86
Indian Education for All (01-3113)				
ENTITLEMENT	2,346.00	1,407.60	938.40	234.60
This Month's Payment - sent to Flathead County				234.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	22,426.23	13,455.72	8,970.51	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0307 Deer Park Elem	District ANB:	EL: 115 HS: 0	
			Located ANB:	115	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,728.76
		0308 Fair-Mont-Egan Elem	District ANB:	EL: 142 HS: 0	
			Located ANB:	142	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		324,289.96	194,574.00	129,715.96	32,429.00
This Month's Payment - sent to Flathead County					32,429.00
Quality Educator (01-3111)					
ENTITLEMENT		23,584.00	14,150.40	9,433.60	2,358.40
This Month's Payment - sent to Flathead County					2,358.40
At Risk Student (01-3112)					
ENTITLEMENT		1,988.86	1,193.34	795.52	198.89
This Month's Payment - sent to Flathead County					198.89
Indian Education for All (01-3113)					
ENTITLEMENT		2,896.80	1,738.08	1,158.72	289.68
This Month's Payment - sent to Flathead County					289.68

* Entitlement has been recalculated

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FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem

District ANB: EL: 142 HS: 0

Located ANB: 142

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,984.09	11,990.46	7,993.63	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
This Month's Payment for District				37,354.38

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,848.48	237,509.10	158,339.38	39,584.85
Prior year payment adjustment due to audit change in ANB	5,886.76	5,886.76	0.00	5,886.76
This Month's Payment - sent to Flathead County				45,471.61
Quality Educator (01-3111)				
ENTITLEMENT	28,206.00	16,923.60	11,282.40	2,820.60
This Month's Payment - sent to Flathead County				2,820.60

* Entitlement has been recalculated

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FLATHEAD COUNTY

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,510.12	3,906.06	2,604.06	651.01
This Month's Payment - sent to Flathead County				651.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,080.80	1,387.20	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,663.00	15,397.80	10,265.20	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				51,856.32

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,147,482.26	3,088,489.38	2,058,992.88	514,748.23
This Month's Payment - sent to Flathead County				514,748.23

* Entitlement has been recalculated

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FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	347,946.00	208,767.60	139,178.40	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
At Risk Student (01-3112)				
ENTITLEMENT	52,280.85	31,368.54	20,912.31	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
Indian Education for All (01-3113)				
ENTITLEMENT	50,143.20	30,085.92	20,057.28	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,400.00	6,240.00	4,160.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	582,062.28	349,237.38	232,824.90	58,206.23
This Month's Payment - sent to Flathead County				58,206.23
This Month's Payment for District				619,031.47

* Entitlement has been recalculated

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FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,194,581.65	3,716,749.02	2,477,832.63	619,458.17
This Month's Payment - sent to Flathead County				619,458.17
Quality Educator (01-3111)				
ENTITLEMENT	331,918.00	199,150.80	132,767.20	33,191.80
This Month's Payment - sent to Flathead County				33,191.80
At Risk Student (01-3112)				
ENTITLEMENT	39,697.54	23,818.50	15,879.04	3,969.75
This Month's Payment - sent to Flathead County				3,969.75
Indian Education for All (01-3113)				
ENTITLEMENT	51,795.60	31,077.36	20,718.24	5,179.56
This Month's Payment - sent to Flathead County				5,179.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00
This Month's Payment - sent to Flathead County				480.00
Special Education (01-3115)				
ENTITLEMENT	513,913.20	308,347.92	205,565.28	51,391.32
This Month's Payment - sent to Flathead County				51,391.32

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0311 Flathead H S				
					District ANB: EL: 0 HS: 2,539				
					Located ANB: 2,539				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									713,670.60
					0312 Columbia Falls Elem				
					District ANB: EL: 1,618 HS: 0				
					Located ANB: 1,618				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					3,429,791.12	2,057,874.66	1,371,916.46	342,979.11	
This Month's Payment - sent to Flathead County								342,979.11	
Quality Educator (01-3111)									
ENTITLEMENT					237,916.00	142,749.60	95,166.40	23,791.60	
This Month's Payment - sent to Flathead County								23,791.60	
At Risk Student (01-3112)									
ENTITLEMENT					68,950.68	41,370.42	27,580.26	6,895.07	
This Month's Payment - sent to Flathead County								6,895.07	
Indian Education for All (01-3113)									
ENTITLEMENT					33,007.20	19,804.32	13,202.88	3,300.72	
This Month's Payment - sent to Flathead County								3,300.72	

* Entitlement has been recalculated

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FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,618 HS: 0

Located ANB: 1,618

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,600.00	7,560.00	5,040.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
Special Education (01-3115)				
ENTITLEMENT	429,703.72	257,822.22	171,881.50	42,970.37
This Month's Payment - sent to Flathead County				42,970.37
This Month's Payment for District				421,196.87

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,253,794.34	1,352,276.58	901,517.76	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
Quality Educator (01-3111)				
ENTITLEMENT	120,674.00	72,404.40	48,269.60	12,067.40
This Month's Payment - sent to Flathead County				12,067.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,312.85	16,987.74	11,325.11	2,831.29
This Month's Payment - sent to Flathead County				2,831.29
Indian Education for All (01-3113)				
ENTITLEMENT	17,890.80	10,734.48	7,156.32	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	221,059.00	132,635.40	88,423.60	22,105.90
This Month's Payment - sent to Flathead County				22,105.90
This Month's Payment for District				264,693.10

* Entitlement has been recalculated

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FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	146,487.62	87,892.56	58,595.06	14,648.76
This Month's Payment - sent to Flathead County				14,648.76
Quality Educator (01-3111)				
ENTITLEMENT	11,834.00	7,100.40	4,733.60	1,183.40
This Month's Payment - sent to Flathead County				1,183.40
At Risk Student (01-3112)				
ENTITLEMENT	2,687.31	1,612.38	1,074.93	268.73
This Month's Payment - sent to Flathead County				268.73
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Flathead County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,315.80	5,589.48	3,726.32	931.58
This Month's Payment - sent to Flathead County				931.58

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0316 Creston Elem				
					District ANB: EL: 69 HS: 0				
					Located ANB: 69				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									17,193.23
					0317 Cayuse Prairie Elem				
					District ANB: EL: 172 HS: 0				
					Located ANB: 172				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					402,423.09	241,453.86	160,969.23	40,242.31	
This Month's Payment - sent to Flathead County								40,242.31	
Quality Educator (01-3111)									
ENTITLEMENT					30,862.00	18,517.20	12,344.80	3,086.20	
This Month's Payment - sent to Flathead County								3,086.20	
At Risk Student (01-3112)									
ENTITLEMENT					4,671.70	2,803.02	1,868.68	467.17	
This Month's Payment - sent to Flathead County								467.17	
Indian Education for All (01-3113)									
ENTITLEMENT					3,508.80	2,105.28	1,403.52	350.88	
This Month's Payment - sent to Flathead County								350.88	

* Entitlement has been recalculated

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0317 Cayuse Prairie Elem		District ANB: EL: 172 HS: 0		
		Located ANB: 172		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	43,526.01	26,115.60	17,410.41	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
This Month's Payment for District				48,759.16
0320 Helena Flats Elem		District ANB: EL: 204 HS: 0		
		Located ANB: 204		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	453,202.97	271,921.80	181,281.17	45,320.30
Entitlement adjustment of DSA for unusual enrollment increase				2,812.67
ADJUSTED ENTITLEMENT	481,329.74	288,797.82	192,531.92	48,132.97
This Month's Payment - sent to Flathead County				48,132.97
Quality Educator (01-3111)				
ENTITLEMENT	28,494.00	17,096.40	11,397.60	2,849.40
This Month's Payment - sent to Flathead County				2,849.40

* Entitlement has been recalculated

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FLATHEAD COUNTY				
0320 Helena Flats Elem		District ANB: EL: 204 HS: 0		
		Located ANB: 204		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,917.02	1,750.20	1,166.82	291.70
This Month's Payment - sent to Flathead County				291.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	2,496.96	1,664.64	416.16
This Month's Payment - sent to Flathead County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	38,982.36	23,389.44	15,592.92	3,898.24
This Month's Payment - sent to Flathead County				3,898.24
This Month's Payment for District				55,628.47

* Entitlement has been recalculated

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FLATHEAD COUNTY

0323 Kila Elem

District ANB: EL: 140 HS: 0

Located ANB: 140

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,374.80	197,024.88	131,349.92	32,837.48
This Month's Payment - sent to Flathead County				32,837.48
Quality Educator (01-3111)				
ENTITLEMENT	28,504.00	17,102.40	11,401.60	2,850.40
This Month's Payment - sent to Flathead County				2,850.40
At Risk Student (01-3112)				
ENTITLEMENT	8,728.69	5,237.22	3,491.47	872.87
This Month's Payment - sent to Flathead County				872.87
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	1,713.60	1,142.40	285.60
This Month's Payment - sent to Flathead County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	12,038.88	8,025.92	2,006.48
This Month's Payment - sent to Flathead County				2,006.48

* Entitlement has been recalculated

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FLATHEAD COUNTY

0323 Kila Elem

District ANB: EL: 140 HS: 0

Located ANB: 140

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

38,872.83

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	400,216.91	240,130.14	160,086.77	40,021.69
Entitlement adjustment of DSA for unusual enrollment increase	11,020.38	6,612.18	4,408.20	1,102.03
ADJUSTED ENTITLEMENT	411,237.29	246,742.32	164,494.97	41,123.72

This Month's Payment - sent to Flathead County

41,123.72

Quality Educator (01-3111)

ENTITLEMENT	31,964.00	19,178.40	12,785.60	3,196.40
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This Month's Payment - sent to Flathead County

3,196.40

At Risk Student (01-3112)

ENTITLEMENT	7,490.42	4,494.24	2,996.18	749.04
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This Month's Payment - sent to Flathead County

749.04

Indian Education for All (01-3113)

ENTITLEMENT	3,549.60	2,129.76	1,419.84	354.96
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This Month's Payment - sent to Flathead County

354.96

* Entitlement has been recalculated

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FLATHEAD COUNTY

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	31,120.23	18,672.12	12,448.11	3,112.02
This Month's Payment - sent to Flathead County				3,112.02
This Month's Payment for District				48,536.14

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	21,210.60	12,726.36	8,484.24	2,121.06
This Month's Payment - sent to Flathead County				2,121.06

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Flathead County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Flathead County				12.24

* Entitlement has been recalculated

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FLATHEAD COUNTY

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	716.60	429.96	286.64	71.66
This Month's Payment - sent to Flathead County				71.66
This Month's Payment for District				2,404.96

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,143,499.28	686,099.58	457,399.70	114,349.93
Entitlement adjustment of DSA for unusual enrollment increase	27,936.25	16,761.72	11,174.53	16,761.72
ADJUSTED ENTITLEMENT	1,171,435.53	702,861.30	468,574.23	131,111.65
This Month's Payment - sent to Flathead County				131,111.65

Quality Educator (01-3111)

ENTITLEMENT	90,532.00	54,319.20	36,212.80	9,053.20
This Month's Payment - sent to Flathead County				9,053.20

At Risk Student (01-3112)

ENTITLEMENT	16,801.24	10,080.72	6,720.52	1,680.12
This Month's Payment - sent to Flathead County				1,680.12

* Entitlement has been recalculated

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FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,791.60	6,474.96	4,316.64	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	83,003.36	49,802.04	33,201.32	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
This Month's Payment for District				151,484.47

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,095,757.71	657,454.62	438,303.09	109,575.77
This Month's Payment - sent to Flathead County				109,575.77

* Entitlement has been recalculated

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FLATHEAD COUNTY

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	81,926.00	49,155.60	32,770.40	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
At Risk Student (01-3112)				
ENTITLEMENT	14,416.75	8,650.08	5,766.67	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,975.60	5,985.36	3,990.24	997.56
This Month's Payment - sent to Flathead County				997.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Flathead County				320.00
Special Education (01-3115)				
ENTITLEMENT	102,022.73	61,213.62	40,809.11	10,202.27
This Month's Payment - sent to Flathead County				10,202.27
This Month's Payment for District				130,729.88

* Entitlement has been recalculated

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FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 386

Located ANB: 259

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,070,471.35	642,282.84	428,188.51	107,047.14
This Month's Payment - sent to Flathead County				107,047.14
Quality Educator (01-3111)				
ENTITLEMENT	59,200.00	35,520.00	23,680.00	5,920.00
This Month's Payment - sent to Flathead County				5,920.00
At Risk Student (01-3112)				
ENTITLEMENT	7,265.96	4,359.60	2,906.36	726.60
This Month's Payment - sent to Flathead County				726.60
Indian Education for All (01-3113)				
ENTITLEMENT	7,874.40	4,724.64	3,149.76	787.44
This Month's Payment - sent to Flathead County				787.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	73,760.74	44,256.42	29,504.32	7,376.07
This Month's Payment - sent to Flathead County				7,376.07

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0331 Bigfork H S	District ANB: EL: 0 HS: 386		
			Located ANB: 259		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					121,877.25
		0334 Whitefish Elem			
			District ANB: EL: 1,184 HS: 0		
			Located ANB: 1,184		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,540,289.33	1,524,173.58	1,016,115.75	254,028.93
This Month's Payment - sent to Flathead County					254,028.93
Quality Educator (01-3111)					
ENTITLEMENT		176,258.00	105,754.80	70,503.20	17,625.80
This Month's Payment - sent to Flathead County					17,625.80
At Risk Student (01-3112)					
ENTITLEMENT		44,622.98	26,773.80	17,849.18	4,462.30
This Month's Payment - sent to Flathead County					4,462.30
Indian Education for All (01-3113)					
ENTITLEMENT		24,153.60	14,492.16	9,661.44	2,415.36
This Month's Payment - sent to Flathead County					2,415.36

* Entitlement has been recalculated

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FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,184 HS: 0

Located ANB: 1,184

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
This Month's Payment - sent to Flathead County				280.00
Special Education (01-3115)				
ENTITLEMENT	268,378.38	161,027.04	107,351.34	26,837.84
This Month's Payment - sent to Flathead County				26,837.84
This Month's Payment for District				305,650.23

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,945,241.86	1,167,145.14	778,096.72	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
Quality Educator (01-3111)				
ENTITLEMENT	109,270.00	65,562.00	43,708.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00

* Entitlement has been recalculated

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FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,715.17	13,029.12	8,686.05	2,171.52
This Month's Payment - sent to Flathead County				2,171.52
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	9,143.28	6,095.52	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	142,744.23	85,646.52	57,097.71	14,274.42
This Month's Payment - sent to Flathead County				14,274.42
This Month's Payment for District				223,601.01

* Entitlement has been recalculated

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FLATHEAD COUNTY

0339 Evergreen Elem

District ANB: EL: 756 HS: 0

Located ANB: 756

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,625,614.31	975,368.58	650,245.73	162,561.43
This Month's Payment - sent to Flathead County				162,561.43
Quality Educator (01-3111)				
ENTITLEMENT	103,042.00	61,825.20	41,216.80	10,304.20
This Month's Payment - sent to Flathead County				10,304.20
At Risk Student (01-3112)				
ENTITLEMENT	26,479.30	15,887.58	10,591.72	2,647.93
This Month's Payment - sent to Flathead County				2,647.93
Indian Education for All (01-3113)				
ENTITLEMENT	15,422.40	9,253.44	6,168.96	1,542.24
This Month's Payment - sent to Flathead County				1,542.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	3,480.00	2,320.00	580.00
This Month's Payment - sent to Flathead County				580.00
Special Education (01-3115)				
ENTITLEMENT	234,018.23	140,410.92	93,607.31	23,401.82
This Month's Payment - sent to Flathead County				23,401.82

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0339 Evergreen Elem	District ANB:	EL: 756 HS: 0	
			Located ANB:	756	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					201,037.62
<hr/>					
		0341 Marion Elem	District ANB:	EL: 110 HS: 0	
			Located ANB:	110	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		263,459.40	158,075.64	105,383.76	26,345.94
This Month's Payment - sent to Flathead County					26,345.94
Quality Educator (01-3111)					
ENTITLEMENT		26,100.00	15,660.00	10,440.00	2,610.00
This Month's Payment - sent to Flathead County					2,610.00
At Risk Student (01-3112)					
ENTITLEMENT		3,163.21	1,897.92	1,265.29	316.32
This Month's Payment - sent to Flathead County					316.32
Indian Education for All (01-3113)					
ENTITLEMENT		2,244.00	1,346.40	897.60	224.40
This Month's Payment - sent to Flathead County					224.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0341 Marion Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,501.17	14,100.72	9,400.45	2,350.12
This Month's Payment - sent to Flathead County				2,350.12
This Month's Payment for District				31,866.78

0342 Olney-Bissell Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,575.52	110,145.30	73,430.22	18,357.55
This Month's Payment - sent to Flathead County				18,357.55
Quality Educator (01-3111)				
ENTITLEMENT	16,904.00	10,142.40	6,761.60	1,690.40
This Month's Payment - sent to Flathead County				1,690.40

* Entitlement has been recalculated

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FLATHEAD COUNTY				
0342 Olney-Bissell Elem		District ANB: EL: 74 HS: 0		
		Located ANB: 74		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,084.98	2,451.00	1,633.98	408.50
This Month's Payment - sent to Flathead County				408.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	905.76	603.84	150.96
This Month's Payment - sent to Flathead County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,999.82	12,599.88	8,399.94	2,099.98
This Month's Payment - sent to Flathead County				2,099.98
This Month's Payment for District				22,727.39

* Entitlement has been recalculated

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FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 361 HS: 0

Located ANB: 361

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	794,012.55	476,407.56	317,604.99	79,401.26
This Month's Payment - sent to Flathead County				79,401.26
Quality Educator (01-3111)				
ENTITLEMENT	55,748.00	33,448.80	22,299.20	5,574.80
This Month's Payment - sent to Flathead County				5,574.80
At Risk Student (01-3112)				
ENTITLEMENT	9,384.44	5,630.64	3,753.80	938.44
This Month's Payment - sent to Flathead County				938.44
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	4,418.64	2,945.76	736.44
This Month's Payment - sent to Flathead County				736.44
Special Education (01-3115)				
ENTITLEMENT	57,352.82	34,411.68	22,941.14	5,735.28
This Month's Payment - sent to Flathead County				5,735.28
This Month's Payment for District				92,386.22

* Entitlement has been recalculated

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FLATHEAD COUNTY

1223 West Glacier Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	68,977.02	41,386.20	27,590.82	6,897.70
This Month's Payment - sent to Flathead County				6,897.70
Quality Educator (01-3111)				
ENTITLEMENT	6,622.00	3,973.20	2,648.80	662.20
This Month's Payment - sent to Flathead County				662.20
At Risk Student (01-3112)				
ENTITLEMENT	790.36	474.24	316.12	79.04
This Month's Payment - sent to Flathead County				79.04
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	367.20	244.80	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,452.12	4,471.26	2,980.86	745.21
This Month's Payment - sent to Flathead County				745.21
This Month's Payment for District				8,445.35

* Entitlement has been recalculated

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.00	7,730.40	5,153.60	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
Special Education (82-3233)				
ENTITLEMENT	181,229.85	108,737.94	72,491.91	18,122.99
This Month's Payment - sent to Flathead County				18,122.99
This Month's Payment for District				19,411.39

* Entitlement has been recalculated

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